

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Home Department – Payment of Rs. 3823/- towards Airtel Mobile Charges for the period from 11-09-2012 to 10-10-2012 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

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Home (OP-II) Department

G.O.Rt.No. 2078

Dated: 12 -11-2012.

Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No.885837662, dated: 12-010-2012.

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ORDER:

Sanction is hereby accorded for an amount of **Rs. 3823/-** (Rupees Threre Thousand Eight Hundred and Twenty Three Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 11-09-2012 to 10-10-2012 :-

Sl. N o.	Design. of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount to be paid (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	M Lalitha, D.S. (Police)	9849904421	1,375/-	383.05	383.05	-
2.	K Veeraswamy, D.S. (Courts)	9849904423	1,375/-	304.33	304.33	
3.	K T Ujela, Special Secretary	9849904425	1,375/-	525.85	525.85	-
4.	Usha Kumari, I.A.S., D.S (Ppts)	9849904426	1,375/-	<b>117.98</b>	<b>117.98</b>	-
5.	Laxmaiah, PS to Prly. Secy (Pol)	9849906467	625/-	242.09	242.09	-
6.	G Kannam Das, D.S (Services)	9849906468	1,375/-	530.17	530.17	-
7.	V Srinivasulu Reddy Asst.Secy	9849906469	625/-	161.94	161.94	-
8.	Section officer	9849906472	625/-	478.54	478.54	-
9.	Section officer	9849906473	625/-	453.96	453.96	-
10.	P Srinivasulu, Asst.Secy	9849906475	625/-			
				698.31	625.00	<b>73.31</b>
<b>Total :</b>				<b>Rs. 3896.22/ (or) Rs. 3896/-</b>	<b>Rs3822.91 (or) Rs. 3823/-</b>	<b>Rs. 73.31 (or) Rs73/-</b>

2. Out of the total amount of **Rs. 3896/-**, an amount of **Rs. 73/-** is utilised by the Officer at Sl.No.10 exceeding their eligible amounts (including Service Tax) as shown in the above statement at Column (7) and it shall be paid by them.

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131- Service, Telegram and Telephone Charges”.

4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited .

5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad  
The Home (OP-II-Claims) Department

Copy to  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER